## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: LIVERMORE VALLEY JOINT UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 382,350

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification	145	Ch. 448/75	19931994	\$ -	\$ 2	
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	29,611	2,674	32,285
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	8,625	778	9,403
Consolidation of Annual Parent Notification/Schoolsite Discipline				,		
Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	20,956	1,889	22,845
Criminal Background Checks	183	Ch. 588/97	20052006	33	3	36
Financial and Compliance Audits	192	Ch. 36/77	20052006	3,405	307	3,712
Habitual Truant	166	Ch. 1184/75	20052006	9,361	845	10,206
Immunization Records	32	Ch. 1176/77	19941995	-	68	68
Immunization Records	32	Ch. 1176/77	20052006	6,934	626	7,560
Immunization Records	32	Ch. 1176/77	20062007	5,883	264	6,147
Intradistrict Attendance	153	Ch. 161/93	20022003	-	1,279	1,279
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	15	15
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	11	11
Law Enforcement Agency Notification	157	Ch. 1117/89	20052006	2,867	-	2,867
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,368	266	1,634
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,386	410	2,796
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,742	378	3,120
Open Meetings Act II	201	Ch. 641/86	19971998	-	416	416
Open Meetings Act II	201	Ch. 641/86	19981999	-	332	332
Open Meetings Act II	201	Ch. 641/86	19992000	-	388	388
Open Meetings Act II	201	Ch. 641/86	20002001	12,977	2,759	15,736
Physical Performance Tests	173	Ch. 975/95	20052006	1,144	103	1,247
Pupil Exclusions	165	Ch. 668/78	19971998	-	48	48
Pupil Exclusions	165	Ch. 668/78	19981999	-	106	106
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	94	94
Removal of Chemicals	57	Ch. 1107/84	19992000	-	6	6
Removal of Chemicals	57	Ch. 1107/84	20042005	4,819	665	5,484
School Bus Safety I and II	184	Ch. 624/92	19961997	595	143	738
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	158	158
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	26	26
Standardized Testing and Reporting	208	Ch. 828/97	19992000	1,515	295	1,810

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	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20002001	\$ 3,346	\$ 651	\$ 3,997
Standardized Testing and Reporting	208	Ch. 828/97	20012002	5,174	1,007	6,181
Standardized Testing and Reporting	208	Ch. 828/97	20022003	24,387	4,694	29,081
The Stull Act	260	Ch. 498/83	19971998	13,645	489	14,134
The Stull Act	260	Ch. 498/83	19981999	10,339	370	10,709
The Stull Act	260	Ch. 498/83	19992000	17,331	621	17,952
The Stull Act	260	Ch. 498/83	20002001	21,313	764	22,077
The Stull Act	260	Ch. 498/83	20012002	21,279	762	22,041
The Stull Act	260	Ch. 498/83	20022003	28,527	1,022	29,549
The Stull Act	260	Ch. 498/83	20032004	42,656	1,528	44,184
The Stull Act	260	Ch. 498/83	20042005	50,076	1,794	51,870
Livermore Valley Joint Unified School District Total				\$ 353,294	\$ 29,056	\$ 382,350